INVOICE



KPRC TV 8181 SW Freeway Houston, TX 77074 FEIN 76-0663070 Main: (713)222-2222 Billing: (713)778-4807

http://www.click2houston.com

Billing Address:

Strategic Media Services Attention: Accounts Payable 1-7 S. West Street #527 Alexandria, VA 22314-2824

Send Payment To:

KPRC TV P O Box 934721 Atlanta, GA 31193-4721

Invoice #	Invoice Date	Invoice Month	Invoice Period
386862-1	02/28/16	February 2016	02/01/16 - 02/28/16

Property	Account Executive	Sales Office	Sales Region
KPRC	Matthew Norten	MMT/Washingto	n Nati onal

<u>Advertiser</u>	Product	Estimate Number
POL/SHERIFF/RON HICKMAN	RON HICKMAN FOR SHEF	499

Order #	Alt Order #		
386862	08148679		
<u>Billing Type</u> Cash	Deal #		
Advertiser Code 46	Product 1/2 54		
Advertiser Ref			
	386862 Billing Type Cash Advertiser Code 46		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/26/16	02/26/16	Local 2 News @ 4p	4-430p	1	:30	1	\$500.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
1 KPI	RC F 02	/26/16 4:21 PM Local 2	News @ 4p	4-430p	:3	0 RHTV0224	401н		\$500.00 NM
2 02/26/16	02/26/16	530a-6a Local 2 News	530a-6am	1	:30	1	\$650.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161	Spots/Week 1	<u>Rate</u> \$650.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPI	-	/26/16 5:57 AM 530a-6	a Local 2 News	530a-6am	:3	0 RHTV0224	401н		\$650.00 NM
3 02/26/16	02/26/16	Local 2 News @ 6p	6-630p	1	:30	1	\$1,200.00	NM	
Weeks:	Start Date 02/22/16	End Date <u>MTWTFSS</u> 02/28/161	Spots/Week 1	<u>Rate</u> \$1,200.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPI	RC F 02	/26/16 6:21 PM Local 2	News @ 6p	6-630p	:3	0 RHTV0224	401н		\$1,200.00 NM
4 02/26/16	02/26/16	Local 2 News @ 6a	6-7a	1	:30	1	\$800.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPI	RC F 02	/26/16 6:58 AM Local 2	News @ 6a	6-7a	:3	0 RHTV0224	401н		\$800.00 NM
9 02/28/16	02/28/16	Houston Newsmakers	10-1030a	1	:30	1	\$150.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPI	RC Su 02	/28/16 10:30 AM Housto	n Newsmakers	10-1030a	:3	0 RHTV0224	401н		\$150.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

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P O Box 934721

Atlanta, GA 31193-4721

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386862-1	02/28/16	February 2016	02/01/16 - 02/28/16

Advertiser	<u>Product</u>	Estimate Number
POL/SHERIFF/RON HICKM	RNON HICKMAN FOR SHER	499

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						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
9 02/28/16	02/28/16	Houston Newsmakers	10-1030a	1	:30	1	\$150.00	NM	
10 02/28/16	02/28/16	Sun Local 2 News @ 5p	5-530p	1	:30	1	\$375.00	NM	
Weeks: Spots: # Ch 1 KPI				<u>Rate</u> \$375.00 <u>Start/End Time</u> 5-530p		:h <u>Ad-ID</u> :0 RHTV022	401н		<u>Rate</u> <u>Type</u> \$375.00 NM
11 02/25/16	02/25/16	Local 2 News @ 10p	10-1034p	1	:30	1	\$2,700.00	NM	
Weeks: Spots: # Ch 1 KPI				Rate \$2,700.00 <u>Start/End Time</u> 10-1034p		<u>:h Ad-ID</u> 30 RHTV022	401H		Rate Type \$2,700.00 NM
12 02/25/16	02/25/16	Local 2 News @ 5p	5-530p	1	:30	1	\$600.00	NM	
Weeks: Spots: # Ch 1 KPI				<u>Rate</u> \$600.00 <u>Start/End Time</u> 5-530p		<u>:h Ad-ID</u> 30 RHTV022	401H		<u>Rate Type</u> \$600.00 NM
13 02/25/16	02/25/16	Local 2 News @ 6p	6-630p	1	:30	1	\$1,200.00	NM	
Weeks: Spots: # Ch 1 KPI				Rate \$1,200.00 Start/End Time 6-630p		<u>:h Ad-ID</u> 30 RHTV022	401н		Rate Type \$1,200.00 NM
14 02/25/16	02/25/16	Local 2 News @ 6a	6-7a	1	:30	1	\$800.00	NM	
Weeks: Spots: # Ch 1 KPI	-			Rate \$800.00 Start/End Time 6-7a Total Spots	:3	<u>h Ad-ID</u> 60 RHTV022	401н		<u>Rate</u> <u>Type</u> \$800.00 NM

Payment Terms 30 Days

 Gross Total
 \$8,975.00

 Agency Commission
 \$1,346.25

 Net Amount Due
 \$7,628.75

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